

For calendar year 1996, or fiscal year

beginning _____, 19_____, and ending _____, 19_____

Attach to your return

Name as shown on Form 120, Form 120S, or Form 120X

Federal employer ID number

Part I Nonrefundable Tax Credits - Enter total available tax credits.

- 1 Defense Contracting Credit from Form 302
- 2 Enterprise Zone Credit from Form 304
- 3 Environmental Technology Facility Credit from Form 305
- 4 Military Reuse Zone Credit from Form 306
- 5 Recycling Equipment Credit from Form 307
- 6 Research and Development Expenses Credit from Form 308
- 7 Correctional Industries Credit from Form 311
- 8 Agricultural Water Conservation System Credit from Form 312
- 9 Alternative Fuel Vehicles and Equipment Credit from Form 313
- 10 Underground Storage Tanks Credit from Form 314
- 11 Pollution Control Credit from Form 315
- 12 Construction Materials Credit from Form 316
- 13 Summer School and Jobs Credit from Form 317
- 14 Total available tax credits - add lines 1 through 13

1	00			
2	00			
3	00			
4	00			
5	00			
6	00			
7	00			
8	00			
9	00			
10	00			
11	00			
12	00			
13	00			
14	00			

Part II Application of Tax Credits

- 15 Cash basis taxpayers - enter the tax from Form 120, line 18, or Form 120X, line 18(c).
Accrual basis taxpayers and Form 120S filers - see instructions for amount to enter
- 16 Tax from recapture of environmental technology facility credit from Form 305, Part VI, line 34
- 17 Tax from recapture of recycling equipment credit from Form 307, Part VI, line 33
- 18 Recapture total - add line 16 and line 17. Enter here and on Form 120, line 19, or Form 120S, line 15, or Form 120X, line 19(c)
- 19 Subtotal - add lines 15 and 18

15	00		
16	00		
17	00		
18	00		
19	00		

Tax credits claimed:

- 20 Defense Contracting Credit
- 21 Enterprise Zone Credit
- 22 Environmental Technology Facility Credit - see instructions for computing limitation
- 23 Military Reuse Zone Credit
- 24 Recycling Equipment Credit - see instructions for computing limitation
- 25 Research and Development Expenses Credit
- 26 Correctional Industries Credit
- 27 Agricultural Water Conservation System Credit
- 28 Alternative Fuel Vehicles and Equipment Credit
- 29 Underground Storage Tanks Credit
- 30 Pollution Control Credit
- 31 Construction Materials Credit
- 32 Summer School and Jobs Credit
- 33 Total tax credits claimed - add lines 20 through 32. Total cannot be more than line 19.
Enter here and on Form 120, line 21, or Form 120S, line 17, or Form 120X, line 21(c)
- 34 Correctional industries recapture tax from Form 311, Part II, line 10. Enter here and on Form 120, line 24, or Form 120S, line 20, or Form 120X, line 24(c)

20	00		
21	00		
22	00		
23	00		
24	00		
25	00		
26	00		
27	00		
28	00		
29	00		
30	00		
31	00		
32	00		
33	00		
34	00		